

Please next time enter whole # SSN or empl

STATE OF CALIFORNIA - DEPARTMENT OF PERSONNEL ADMINISTRATION  
**TRAVEL EXPENSE CLAIM**  
STD. 262 (REV. 9/2007)

See Instructions and \*Privacy  
Statement On Reverse Side

Page 1 of 1 Pages

CLAIMANT'S NAME Mark Weatherford		SSN or EMPLOYEE NUMBER* On File --- 6318	DEPARTMENT OCIO
POSITION Director	CB/IO No. E990	DIVISION or BUREAU Ofc of Info Security	INDEX NUMBER 1030
RESIDENCE ADDRESS* [REDACTED]		HEADQUARTERS ADDRESS 1325 J Street, Suite 1650	TELEPHONE NUMBER (916) 323-7290
CITY [REDACTED]	STATE CA	CITY Sacramento	ZIP CODE 95814

(1) NORMAL WORK HOURS  
M - F 8a - 5p

(2) PRIVATE VEHICLE LICENSE NUMBER  
[REDACTED]

(3) MILEAGE RATE CLAIMED  
0.550

(4) MONTH/YEAR		(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION					(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY
(5) DATE   TIME				BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES	AMOUNT		
7/7	1259	Sacramento/Davis						PC	6.00	31.30	17.22		23.22	
7/8	0600	Sacramento/Sunnyvale						PC		243.43	133.89		133.89	
7/14	0930	Sacramento						PC	4.00	3.70	2.04		6.04	
7/20	1400	Sacramento/Rancho Cordova						PC		28.68	15.77		15.77	
7/22	0930	Sacramento						PC		23.28	12.80		12.80	
7/23	1330	Sacramento						PC		7.26	3.99		3.99	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
(13) SUBTOTALS			0.00	0.00	0.00	0.00	0.00	0.00		10.00	337.65	185.71	0.00	195.71
COLUMN CODE (ACCTG. USE ONLY)														

CLAIM TOTAL

\$195.71

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

7/7/09-Meeting with Professor Matt Bishop, who does research in the analysis of vulnerabilities in computer systems, especially their origin, detection, and remediation.  
7/8- Trip to Sunnyvale, 3 separate meetings:  
McAfee - Software product review and cyber security threat briefing.  
Blue Coat Systems- Application and service review,  
QUALYS meeting- Software service review.  
7/14- State Telework Group Meeting at the Ziggurat (\$4.00 parking + mileage) (Con't on add'l page)

AGENCY ACCOUNTING OFFICE  
USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

3379

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE [REDACTED]	DATE 6 Aug 09	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT [REDACTED]	DATE 8-6-09
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(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on Reverse)

DATE

V# 5766